3rd RA bill Job code 603-22-000023 BW Period 1/10/22 to 31/10/22 (1 mth)

SBR No. 56/22-23
DATED 22-11-2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260174

Serial No. ...
Name of work ... From ... To ... EE/ELE/Y/BR No. 56/22-23
Name of Contractor of nature of Agency ...
Date of commencement of work ... Dt. 22-11-22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street light system for Detailed EP by M/s GMB						
	36/60 W Warm white tube light fitted	1 mth	20 Nos		57.12	Rs.	1142-40
3)	Operation and maintenance of street light for Detailed EP by M/s GMB					PC	21/11/22
	250W HPSV street light system	1 mth	3637 Nos		84.95	Rs.	308963-15

GM. Board
CR-PC
21/11/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation cal maintenance of street lighting for Detailed est: by M/s GMB (1000W HPSV street light)	1 No	202	No	93-0	-U-	18820-30
6)	Operation cal maintenance of LED street for Detailed est: by M/s GMB	1 No	152	No	95-0	-U-	14532-70
7)	Operation cal maintenance of LED street for Detailed est: by M/s GMB (90W LED)	1 No	88	No	114-80	-U-	10040-60

SBR No. 56/22-23

DATED 22-11-2022

MEASUREMENT BOOK

EE/ELE/Y/BR No. 56/22-

Dt. 22-11-2

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate						
	Certify that the work has been executed satisfactorily.						
	K.N. Badiger						
	J.E./.						21/11/22
3rd RA Bill	452491:00						
IT 1%	4525:00						
LWC 1%	4525:00						
CBT.O.1%	452:00						
CGST 1%	4525:00						
SGST 1%	4525:00						
Scrap 2%	9050:00						
Time	4900:00						
Deduction	32502:00						
Cheque	419989:00						

ಪಿ.ಡಬ್ಲ್ಯೂ.ಡಿ P0300 Maintenance to Street Lights

ರೂ: 452491:00

ರೂ: 419989:00

ರೂ: 32502:00